

**Work Order ID 125626**

Friday, October 17, 2014 9:00:29 AM

**\*125626\***

Page 1

Item ID: D3904-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Washer

Stop **\*NS2\***

Start Date: 10/24/2014 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 10/24/2014 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals:

Process Plan: CLDate: 14/10/17

Tooling:

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3904

B

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

ISSUE P/O: 26172  
POSSIBLE SUPPLIER :SPAENAU

CERTIFICATE OF COMPLIANCE

CL 14/10/20 200

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

200X SP 14-10-22

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

200DAS  
38  
9-89

OCT 22 2014

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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Friday, October 17, 2014 9:00:29 AM

**\*1 25626\***

Page 2

**\*N900040100\***

Setup Start **\*NS1\***

Stop **\*NS2\***

**\*200\***

**Cust Item ID:**

**\*200\***

**Customer:**

**Reference:**

Run Start \*NR1\*

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

0.00

**\*130\***

## Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

14/10/23

4-10-22

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Process									
Supplier									
Training									
Transport									
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### FAULT CATEGORY

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Friday, October 17, 2014 9:00:29 AM

Page 1

**\*125626\***

**\*D3904-1\***

**Required Date:** 10/24/2014

**Required Qty: 200.00**

**Comments:** IPP RevA: New issue DD verified by:EC

[illegible]

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

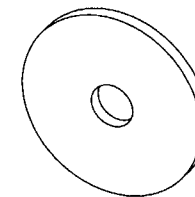
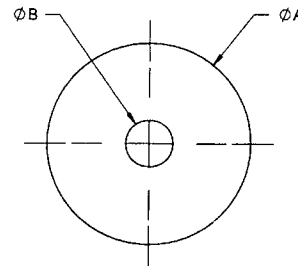
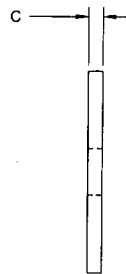
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		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

# SPECIFICATION CONTROL DRAWING



C214110117  
W/O: 125626

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

RELEASED  
09/07/15

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE. ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3904	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	WASHER	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC.	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO26172

Purchase Order Date 10/20/2014

PO Print Date 10/20/2014

Page Number 1 of 1

Order From :

VC-BCI001

Ship To : DART AEROSPACE LTD

B C INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QUEBEC H9J 2Z8

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 514-585-8907

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
Line Comments			Promise Date				
Delivery Comments							

1	658-065	Washer	10/24/2014		200.00 ✓ Each	\$0.49	\$98.
			Yes				
			10/24/2014				

Line Total: \$98.

2	71401-45	Procurement Quality Clauses	10/24/2014		1.00 ✓	\$0.00	\$0.
			No				
			10/24/2014				

DAS  
38  
9-89  
Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

2014-10-22

Line Total: \$0.

PO Total: \$98.

W CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/20/2014



BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@sympatico.ca

**FACTURE/INVOICE**

**# INV141021DA**

**Oct 21 2014**

Ref Notre PS# PS141021DA

Votre PO# 26172

Vendu a Dart Aerospace Ltd  
1270 Aberdeen  
Hawkesbury, Ont  
K6A 1K7

Description	Quan.	Prix	Total
1. washers 658-065	200 ✓	.49ea	98.00
2.			
3.			
4.			
5.			

SP14-10-22

98.00

HST: 12.74

110.74

#TPS/GST-142640622

#TVQ/PST-1021696907

Terms 2%10 Net 30

**SPAENAU**  
Fasteners Right Now®

P.O Box 544, 815 Victoria Street North  
Kitchener, ON, N2G 4B1, Canada  
www.spaenaur.com  
Tel: 519-744-6305 Fax: 519-744-0818  
Toll Free: 1-800-265-8772  
Toll Free Fax: 1-888-252-6380

**\*\* PACK SLIP \*\***

Ord No:

  
S3308196.001

Printed: 16:30:29 20 OCT 2014  
Page # : 1 of 1

Ship To:  
BC INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QC H9J 2Z8




Sold To:  
BC INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QC H9J 2Z8

Ship Via: PUROLATOR CHG  
Ship Inst: PURO CHRG

Order Date: 10/20/2014 Release: VERBAL  
Ship Date: 10/20/2014  
Ordered By: BRYAN  
Sales Rep: Lia Charnicovsky

PO No:

  
BRYAN

ORDER QTY	UOM	SPAENAU/CUST PART NO/PROD DESC	PKG/QTY	SHIP QTY	BAL DUE
200	EA	TOTE-220 658-065  ROUND FLAT WASHER #10 NOM. (13/64" ID X 7/8" OD X .062" THK) 18-8 STAINLESS STEEL TOLERANCES: O.D. : .875"+/-.005" I.D. : .203"+/-.005" THK. : .056"/.063"  HARMONIZED CODE: 731822 COUNTRY OF MANUFACTURE: CA  Spaenaur's Return Policy can be found on page 51 at the back of the catalog.  Call Spaenaur for a return authorization # for any product you wish returned. Product(s) returned must have been purchased within 90 days of invoice.  A restocking charge will apply.  Please note: Freight charges on all prepaid and charge shipments will be added to your order on the next business day.  MTG COC 	100	200 	0

Statement of Quality: As an ISO 9001:2008 certified organization, Spaenaur's process controls ensure that the products supplied against the above referenced purchase order meet all internal quality standards. Jonathan Spaetzel President

Terms and Conditions of Sale: Please refer to the latest Spaenaur Catalog for our new Terms and Conditions of Sale.

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@sympatico.ca

Certificate of Compliance

Oct 21 2014

Dart Aerospace  
1270 Aberdeen  
Hawkesbury, Quebec  
K6A-1K7

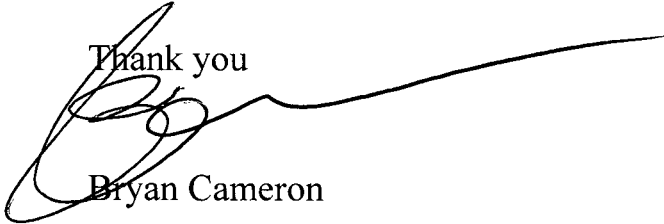
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 141021DA

washers 658-065

conforms to the specifications outlined on your purchase  
order 26172

Thank you



Bryan Cameron

#TPS/GST-142640622  
#TVQ/PST-1021696907

Terms 2%10 Net 30